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EXTRAORDINARY

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MINISTRY OF COMMERCE AND INDUSTRY

PUBLIC NOTICE

IMPORT TRADE CONTROL

New Delhi, the 29th November 1961

**SUBJECT:**—*Import of Copper unwrought in the form of ingots, blooms, slabs, cakes, tiles, bricks blocks, billet cathodes, blister bars, electrolytic wire bars and ingot bars from U.S.A. under the forthcoming D.L.F. Loan—October, 1961—March, 1962 licensing period.*

**No. 130-ITC(PN)/61.**—Attention of importers is invited to remark (ii) against S. No. 47/I in Section II of the Red Book for October, 1961—March, 1962 licensing period according to which quota licences will be valid for imports from U.S.A. only. It has also been mentioned therein that the procedure to be followed for imports against quota licences will be indicated separately.

2. It has now been decided that applications from established importers for grant of quota licences for Copper unwrought (S. No. 47/I) from U.S.A. only under the forthcoming D.L.F. Loan will be considered by the Chief Controller of Imports and Exports, New Delhi and licences will be granted to them on a quota of 100 per cent. of half of their best year's imports of this item. The existing entry under column 3 against S. No. 47/I in the current Red Book will be deemed to have been modified accordingly.

3. Quota licences for import of Copper unwrought (S. No. 47/I) from U.S.A. only under the forthcoming D.L.F. Loan will be granted to established importers subject to the terms and conditions laid down in Appendix to this Public Notice. Quota licences for import of this item will be issued only on receipt of an intimation from established importers accepting the terms and conditions indicated in Appendix to this Public Notice.

4. Applications for grant of quota licences for copper unwrought (S. No. 47/1), under the forthcoming D.L.F. Loan should be superscribed as 'Under D.L.F. Loan' and should be in the usual form and manner. The established importers should address their applications complete in all respects to Shri J. S. Bedi, Dy. Chief Controller of Imports and Exports, Office of the Chief Controller of Imports and Exports, Udyog Bhavan, New Delhi with a copy to the Ministry of Commerce and Industry (Rid Section) so as to reach them latest by the 31st January, 1962.

## APPENDIX TO MINISTRY OF COMMERCE AND INDUSTRY PUBLIC NOTICE No. 130-ITC (PN)/61, DATED THE 29TH NOVEMBER, 1961

*Terms and conditions governing the issue of licences for Raw Materials attached with Licence No. ...., dated .....*

(i) The licence will be valid for the import of goods of U.S. origin and from U.S. only. All contracts for supply should be entered into with the U.S.A. suppliers only. Supply of non-ferrous metals from Bond in U.S.A. will not make purchase ineligible if as a result of the processing of non-ferrous metals in Bond in U.S.A. a commercially recognised new commodity results and if the commodity belongs to the supplier who is a U.S. citizen or U.S. incorporated firm substantially American owned. A certificate should be obtained from the supplier that (i) the commodity supplied was processed in the U.S. into commercial products sold to the importer, (ii) the supplier is a U.S. citizen, corporation, etc. under the laws of U.S. and (iii) the supplier is not more than 49 per cent owned by stock-holders who are not citizens of the U.S.

(ii) The importers shall indicate in their contracts with U.S. suppliers that certain documents have to be submitted by the supplier to the importers; these documents are indicated later, under Annexure I and would have to be submitted by the Importers to the Ministry of Finance (Economic Aid Section), New Delhi for obtaining reimbursement.

(iii) Firm orders must be placed after completion of all formalities on the suppliers by the 31st March, 1962 of the year and the goods shipped by 30th September, 1962 at the latest. Within a fortnight of the placement of orders, a report, (in triplicate) should be sent to the Ministry of Commerce and Industry with a copy to the Ministry of Finance (Department of Economic Affairs) supported by the following information/documents:—

- (a) No., date and value of the licence;
- (b) Value of the order placed and accepted by the supplier;
- (c) Name and address of the supplier;
- (d) General description of the equipment to be imported;
- (e) A copy of the order placed on the supplier and of his acceptance.

Any change in the terms of the order should be intimated promptly to the Ministry of Commerce & Industry.

(iv) The goods should be procured at reasonable prices which should normally approximate the lowest competitive export market price, quality, time and cost of delivery and other factors considered. The prices at which contracts are concluded by the importer will be subject to check by the Indian Government. Any contracts entered into in violation of the conditions of this paragraph will render the licence liable to cancellation.

(v) Goods imported under this import licence shall be used only for the purposes for which the import licence is issued and/ or in accordance with such conditions as may hereafter be prescribed by Government. The importer shall promptly furnish to the Ministry of Commerce & Industry all relevant information concerning details of purchase and the use of goods obtained under the import licence.

(vi) Goods may be shipped only on Indian and/or U.S. Flag Vessels. It should, however, be ensured, that at least 50 per cent of the total tonnage of all orders (computed separately for dry bulk carriers, dry cargo liners and tankers) is shipped on U.S. Flag Commercial Vessels to the extent such vessels are available at fair and reasonable rates for U.S. Flag Commercial Vessels. Freight charges in respect of goods transported on Indian Flag Vessels shall be payable in rupees.

(vii) Marine insurance may be effected either with U.S. or Indian Insurance Companies. In respect of insurance covered with Indian Insurance Companies insurance premium shall be payable in rupees.

(viii) Claims for deficiency in quality and specifications, for defective goods, short landings, damages, etc., with the suppliers/Steamer companies shall be settled only in dollars, the payment being remitted by the importer. Immediately upon the settlement of such claim the importer should notify the Ministry of Commerce and Industry all the details of such payment. The Indian bank should furnish a certificate that the necessary foreign exchange earned in connection with the settlement of such claim has been received in India. A copy of the report to the Ministry of Commerce and Industry and a copy of the certificate of the Indian Bank should be sent to the Ministry of Finance (Deptt. of Economic Affairs). In

addition, a quarterly statement as in the form enclosed as Annexure VI should be rendered to the Ministry of Commerce and Industry. It is imperative that importers should receive the claims in India and should in no case arrange for their being credited to their accounts, if any, with the suppliers/shipping companies abroad.

(ix) The importer shall make arrangement with his suppliers to comply with the requirement regarding marking of the commodities imported as set but in Annexure II.

(x) The importer shall maintain books and records adequate to identify the items financed under the loan; to disclose their costs and their use, to show the nature and extent of solicitation of prospective suppliers and the basis for the award of the contracts or orders involved; and to indicate the progress in their utilisation. Such books and records shall be maintained until 31st December, 1973.

The importers shall submit to the Commerce and Industry Ministry, with copy endorsed to the Ministry of Finance (Deptt. of Economic Affairs) quarterly reports for each calendar year giving details of (i) procurement and utilisation and (ii) Ocean shipping in the forms attached as Annexures III, IV & V to this letter. These reports shall be submitted within ten days after the expiry of the quarter under report.

(xi) The importer should apprise the suppliers of any special provisions in the import licences which affect the suppliers in carrying out the transaction.

(xii) It should be understood that the Government of India will not undertake any responsibility for disputes, if any, that may arise between the importers and suppliers.

(xiii) The importer shall promptly comply with any directions, instructions or order issued by Government regarding any and all matters arising from or pertaining to the import licences and for meeting the obligations under the agreement.

ANNEXURE I TO PUBLIC NOTICE NO. 130-ITC(PN)/61, DATED THE 29TH NOVEMBER, 1961

*Documents required from Suppliers*

For cost of goods including costs of freight and/or marine insurance where the supplier pays such costs either for his own or the buyer's account:—

(1) One copy (or photostat) of the suppliers' detailed invoice showing quantity, description, gross sales price, net sales price (after deducting all discounts and purchasing agents' commissions applicable) basis of delivery (e.g., F.O.B. vessel, F.A.S.) of the goods or services, and either—

(a) Marked "paid" by the supplier, or

(b) Endorsed by, or accompanied by a certificate of an officer of a banking institution indicating that payment has been made in the amount shown in the invoice.

[Where the suppliers' detailed invoice covered cost of ocean freight only, such invoice shall be executed by the supplier of the ocean freight and shall indicate instead of the quantity, description, sales prices and basis of delivery indicated above, the vessel, flag and the dollar and/or local currency cost of ocean freight and related transportation charges and either (a) marked "paid" by the supplier of the ocean transportation or (b) endorsed by, or accompanied by a certificate of, an officer of a banking institution indicating that payment has been made in the amount shown on the invoice. If the bill of lading (required by sub-paragraph 4(a) of this paragraph) meets the requirements of this sub-paragraph no invoice is required.]

(2) In the case of goods shipped from a free port or bonded warehouse, the suppliers should endorse on, or attach to, the copy (or photostat) of the supplier's invoice, a statement indicating:

(a) Shipment from either a free port or bonded warehouse, in accordance with the facts; and

(b) the country or area from which the goods were shipped into such free ports or bonded warehouse;

(3) Evidence of shipment:

(a) Bill of lading or substitute. One copy (or photostat) of ocean or charter party bill of lading, or airway bill, or parcel post receipt.

- (b) Bank certificate for shipments from United States. In the case of any commodity shipped from the continental United States (excluding Alaska) a certificate from the banking institution to the effect that it has been informed by the Approved Applicant or supplier that the sale is on an F.O.B. or F.A.S. basis and it is impracticable to furnish an ocean or charter party bill of lading, airway bill or parcel post receipt, and that either:—
- (i) Shipment document sent by bank. The banking institution has received a common carrier bill of lading, warehouse receipt, mate's receipt, master's receipt, deck receipt or domestic parcel post receipt (if in non-negotiable form, showing that the commodity has been consigned to or is being held for a person or organization designated by the approved applicant); it has delivered or sent the same, in accordance with the instructions of the approved Applicant, to a person or organization designated by the approved Applicant; and it has in its possession a written undertaking of such person or organization (1) to arrange for ocean shipment and to deliver to the banking institution a copy (or photostat) of the ocean or charter party bill of lading, airway bill, or parcel post receipt or (2) if unable to arrange for ocean shipments within 90 days of the date of the undertaking to deliver to the banking institution a common carrier bill of lading or warehouse receipt in negotiable form for the commodity; or
  - (ii) Shipment document held by bank. The banking institution has received a common carrier bill of lading or warehouse receipt in negotiable form, and is in possession of the bank; it has been unable to deliver the same to a person or organization designated by the approved Applicant against the written undertaking described in (i) of this subdivision, and it is holding the negotiable common carrier bill of lading or negotiable warehouse receipt except that if it becomes possible before any such instructions are received, it will proceed in accordance with (i) of this subdivision.
- (4) Three copies of the "Supplier's Certificate" and "Invoice and Contract Abstract" in the annexed form (Annexure VII) signed by a responsible official of the supplier, covering the following:—
- (a) The cost of the commodity, including the costs of ocean freight and/or marine insurance including war risk insurance when such costs are paid by the supplier for his own or the buyer's account to be executed by the supplier of the commodity.
  - (b) The cost of marine insurance including war risk insurance to be executed by the insurer, insurance broker, or underwriter.
  - (c) The cost of ocean freight to be executed by the ocean carrier.
  - (6) Such additional or substitute documentation as may be specified.

ANNEXURE II TO PUBLIC NOTICE NO. 130-ITC(PN)/61 DATED, 29TH NOVEMBER, 1961

**Marking requirements:**

- (i) Goods must carry an emblem designed for this purpose. This identification shall be affixed by metal plate, decalcomania, stencil label tag, or other means depending upon the type of commodity or shipping container and the nature of the surface to be marked. The emblems placed on the commodities must be approximately as durable as the trademark or company or brand name affixed by the producer, the emblems on the shipping containers must be legible until they reach the consignee.

**Size of emblem.**—The size of the emblem may vary depending upon the size of the commodity, package or shipping container to be marked, but must be large enough to be clearly visible at reasonable distance.

- (ii) Exception to the requirement.

**Raw materials** (including grain, coal petroleum, oil and lubricants) shipped in bulk, vegetable fibres packaged in bales, and semi-finished products which are not packaged in any way are, to the extent compliance is impracticable, excepted from the marking requirements of this section.

(iii) The following guidance and interpretation is provided to ensure uniformity of interpretation by suppliers:

(a) *Buildings, structures and major items of equipment confined to one site.*—A metal plate bearing the emblem is to be affixed in a suitable location on each structure, or emblems may be painted directly on to the structure, using good quality outdoor paints. The emblem to be applied to major items of equipments not confined to one site (such as automotive vehicles, railroad cars and engines, vessels dredges, bulldozers, graders, etc.) by means of waterproof paints or metal plates.

(b) *Other items and packaged goods.*—Each item or shipping container will carry an emblem of the largest practicable size but at least as large as the suppliers' name or trade mark.

(iv) A list of U.S. suppliers of official emblems is attached.

The importer shall instruct his suppliers to comply with these requirements.

#### DEVELOPMENT LOAN FUND

##### *List of U.S. Suppliers of Official Emblem*

The following firms have indicated that they stock this emblem in one form or another, or will produce it on order. This list is not to be regarded as restrictive in any way since obviously similar items can be produced by additional firms which are not known to this office. The names of such firms will, upon request, be added to subsequent lists.

J. M. Wright, Inc. 30N, Lasalle Street Chicago 2, Illinois 2530-18th St., San Francisco 10, 606 S. Hill St., Los Angeles 14.	Stock emblem in wide range of sizes, following forms : labels, decals, aluminium foil ; tags; stencils, shipping cards; adhesive tapes, stainless steel plates and aluminium plates, emblem etched, colored enamels overlaid and baked.
Unz & Company, Inc. 24 Beaver Street New York 4, New York.	Stocks emblem in wide range of sizes following forms: labels; decals; tags; stencils; shipping cards; aluminium plates emblem lithographed and baked varnished.
John Hughes Company 6119 Chillum Place, N.E. Washington 11, D.C.	Stock in various sizes; oil board stencils; adhesive tapes in rolls; hand duplicator, prints 2-color emblem at one application; labels.
North Shore Nameplate, Inc. Bank of Manhattan Building Bayside 61, New York.	Stocks pressure sensitive waterproof tape decut emblems on dispenser cards; pressure sensitive etched anodized aluminium foiled emblems; plastic tags.
Algene Marking Equipment Co. 232 Palisade Avenue Garfield, New Jersey.	Stock hand stamps which apply emblem in 2 colors. PA number and country, all at one application.
Harison and Company 39 East 21st Street New York 10, New York.	Furnish plastic tags from stock.
Denney Tag Company West Chester, Pennsylvania.	Will produce tags only, of tag board and tag cloth regular or wet strength, single or double eyelet.
U. S. Tag & Ticket Co. 2217-Robb Street Baltimore 18, Maryland.	Will produce tags only—similar to above.
Nite-Brite Sign Co. 140 James Street, Bridgeport 4, Connecticut.	Emblems for packing cases, 24"×30" durable, also "Scotchcal" emblems, variety of sizes both types pressure sensitive, require adhesive activator which is furnished with emblems.
American Decalomania Co. 15th & New York Ave., NW, Wash DC 4334 W. Fifth Ave., Chicago, 24, Ill.	Decals of various types, applied by water; cement heat, solvent, or Pressure.
McGregor Werner, Inc. 1040 Connecticut Ave., N.W. Washington 9, D.C.	Aluminium foil emblems, labels, decals and shipping tags suppliers from stock, other items on order.
Kamuagraph Company Wilmington, 99 Delaware.	Various heat transfer types for use on cloth metal or paper.
Jackmayer Label Corporation 855 Avenue of the Americas New York 1, New York.	Various heat transfer types for use on cloth, metal or paper.
Chase Bag Company 309 W. Jackson Blvd. Chicago 6, Illinois.	Bags; Burlap Cotton, Heavy duty paper, multi-wall, open mesh, canvas, etc., any size, with emblem printed in required colors.

Bemis Bros. Bag Co., Second Ave., & 51st Street, Brooklyn 32, New York.	Items similar to those in preceding listing.
Fulton Bag & Cotton Mills Post Office Box 198, New Orleans, 3, Louisiana.	Items similar to those in preceding listing.
Atlantic Bag Company, 429 S. Fifth Street, Brooklyn 11, New York.	Items similar to those in preceding listing.
Superior Bag and Burlap Co., 258 Browning Street, Norfolk, Virginia.	Items similar to those in preceding listing.
Consolidated Bag Co., 3435 Melvale Street, Philadelphia 34, Pennsylvania.	Items similar to those in preceding listing.
Maz Katz Bag Company, 312 S. New Jersey Street, Indianapolis 4, Indiana.	Items similar to those in preceding listing.
Cupples Hesse Corporation, 4175 N. Kingshighway Blvd. St. Louis 15, Missouri.	Will supply tags on order.
Filman Labels, Inc., 1122 Vermont Ave., N.W. Washington 5, D.C.	Will produce labels, tags and decals, on order.
Aetna Decal, & Process Corp., 1023 Clinton Street, Hoboken, New Jersey.	Will supply decals, on order.
Decalcomania Mfg. Co., 10341 Venice Blvd., Los Angeles 34, Calif.	Will furnish decalcomanias and Scotchlite Reflective emblems from stock.
Weco Press 785 Blako Avenue Belleville 9, New Jersey.	Will furnish labels (gummed or ungummed) on order.
Georg J. Mayer Co., Inc., 546 B., Market Street Indianapolis, Indiana.	Makes metal emblems, on order only.
American Emblem Co., Inc., P.O. Box 116, Utica 1, New York.	Makes metal emblems, on order only.
J. Ashton Green & Assoc. P.O. Box 2381 Custom House, New Orleans, Louisiana.	Labels, stickers, tags etc. from stock.
Walcott, 214 S. Spring Street, Los Angeles 12, Calif.	Supplies paper labels, various sizes from stock.
Miller Dial and Wame Plato Co., 4400 N. Temple City, Blvd. El-Monte, California.	Will furnish metal foil emblems, or heavier type to order only.
Cleveland Metal Specialities Co., 1753, East, 21st Street, Cleveland 14, Ohio.	Will produce metal emblems, to order only.

## ADDENDUM TO LIST OF U.S. SUPPLIERS OF OFFICIAL EMBLEMS.

Dashew Business Machines, Inc. 1145 Nineteenth St., N.W. Washington 6, D.C.	Alloyed aluminium tags and plated in a variety of sizes.
Morse Decals, Inc. 1215 E., 14th Street, Los Angeles, 21 Calif.	Heavily pigmented, silk-screened, water mount decals, on order.
Lehman Printing and Litho Co., 300 Second Street, San Francisco Calif.	Will produce labels only, on order.
Mark Amdy, Inc. 145 Grand Avenue Street, Louis 22, Missouri.	Will produce perforated pressure sensitive tape in rolls, on order.
Milmar Lithograph, 1151 Folsom Street, San Francisco 3, Calif.	Supplies paper labels; small sizes, ungummed, from stock, other sizes on order.
United Decalcomanic Co. Inc., 613 N. Milwaukee Ave., Chicago 22, Illinois.	Supplies Decals, tags, labels any shipping cards, on order only.
International Tag & Salesbook Co., Washington Bldg., Suit 422 Washington 5, D.C.	Tags of various types and sizes.
International Bag Company, 2841 Broadway, New York 25, N.Y.	Bags; Burlaps, Cotton, heavy duty paper multi-wall, open mesh canvas, etc., any size.
Abacrome Incorporated, 455 West 45th Street, New York, 36 N.Y.	Furnishes emblem banners for ships.
Robert Leevenstein, 610 West, 110 Street, New York 25, N.Y.	Bags; Burlap, Cotton Heavy duty paper, multi-wall open mesh, canvas, etc. any size with emblem printed in required colours.
Amesh Harris Neville Company 2800 Seventeenth Street, San Francisco 10, Calif.	Bags, Burlap, Cotton, Multi-wall open, mesh, canvas etc., in many sizes carrying the I.C.A. emblems.

ANNEXURE III TO PUBLIC NOTICE No. 130-ITC(PN), 61 DATED 29-11-1961

RAW MATERIAL

Quarterly Procurement Report for the period.....to.....196.....

Name of the Importer	Orders placed during this Period \$	Cumulative placed \$	Orders	Deliveries made dur- ing this period \$	Cumulative made \$	deliveries	Remarks
1	2	3		4	5		6

ANNEXURE IV TO PUBLIC NOTICE No. 130-ITC(PN), 61 DATED 29-11-1961

RAW MATERIALS

Shipments from United States during the quarter ending.....19.....

.....  
Date of Report

*Shipment on U.S. Flag Vessels*

Invoice No. & Date	Name of Vessel & Flag	Port of Exit	Port of Destination	Sailing or Bill of Lading Date	Description of Cargo	*FOB value of Cargo	Gross L. T. Weight	*Cost of Freight
1	2	3	4	5	6	7	8	9

TOTAL

\*Expressed in U. S. Dollar Equivalents.

ANNEXURE V TO PUBLIC NOTICE No. 130-ITC(PN)/61 DATED 29-11-1961

RAW MATERIALS

Shipments from United States during the Quarter ending .....19.....

Shipments on non-U.S. Flag Vessels							Date of Report	
Invoice No. & Date	Name of vessel & Flag	Port of Exit	Port of Destination	Sailing or Bill of Lading date	Description of Cargo	*FOB Value of Cargo	Gross L. T. Weight	Cost of ocean Freight
1	2	3	4	5	6	7	8	9



ANNEXURE VII TO PUBLIC NOTICE No. 130-ITC(PN)/61 DATED 29TH NOVEMBER, 1961.  
*Development Loan Fund Supplier's Certificate*

The supplier hereby acknowledges notice that the sum indicated on the accompanying invoice as claimed to be due and owing under the terms of the underlying contract is to be paid out of funds made available by the United States under the Mutual Security Act, as in effect on the date hereof, and further certifies and agrees with The Development Loan Fund (DLF) as follows:

(1) The supplier is entitled under said contract to the payment of the sum claimed and he will promptly make appropriate refund to DLF upon request of the Development Loan Fund in the event of his non-performance in whole or in part, under said contract, or for any breach by him of the terms of this certificate.

(2) Adjustment refunds or credits arising out of the terms of the contract or the customs of the trade shall be made direct to the buyer, but the supplier will promptly notify the Development Loan Fund concerning any such adjustment refunds or credits, so that the Development Loan Fund may obtain appropriate refund from the borrower. If an adjustment results in an additional charge to the purchaser, the supplier will promptly notify the Development Loan Fund of such additional charge.

(3) If the said contract is on a C&F (cost and freight) or a CIF, (cost, insurance and freight) basis, the supplier is entitled to payment of any ocean freight charges included in the sum claimed. The Supplier is entitled to payment of any ocean marine insurance premium charges included in the sum claimed.

(4) The supplier is the producer, manufacturer, processor, or exporter of, or a regular dealer in, the commodity, or furnishes the service covered by said contract and has not employed any person to obtain said contract under any agreement for a commission, percentage, or contingent fee, except to the extent, if any, of the payment of a commission to a *bona fide* established commercial or selling agent employed by the supplier as disclosed on the reverse of this form.

(5) The supplier has not given or received and will not give or receive by way of said payment, "Kickbacks" or otherwise, any benefit in connection with said contract except as is disclosed on the reverse of this form, or as in the result of the adjustments referred to in Paragraph 2.

(6) If the supplier is the producer, manufacturer or processor of a commodity, said contract is not a cost plus-a-percentage-of-cost contract.

(7) The supplier further certifies that to the best of his information and belief the purchase price does not exceed the export market price in the source country prevailing at the time of purchase.

(8) The supplier further certifies that (a) the purchase price does not exceed the price charged by him in a comparable sale of the same or a similar commodity. (b) he has allowed all discounts, including discounts for quantity purchase and prompt payment, customarily allowed his other customers similarly situated.

(9) If the supplier furnishes only a service, he shall not be deemed to certify to paragraphs 7 and 8 but instead certifies that the rate indicated on the reverse of this form for the service rendered does not exceed the prevailing rate, if any, for similar services, or the rate paid to the supplier for similar services by other customers similarly situated.

(10) The supplier has filled in the applicable portions of the invoice-and-contract abstract on the reverse hereof, certifies to the correctness of the information shown therein, and will furnish promptly to the Development Loan Fund at its request such additional information in such form as the Development Loan Fund may require concerning price or any other details of the purchase.

Date

Authorized signature (see instructions)

Title

Place Executed (City, State, Country)

NOTES:—(a) Any amendments, deletions of applicable provisions, or substitutions will invalidate this certificate, (b) False statements herein are punishable by United States law, (c) The word "Duplicate" must be written after signature on all signed copies other than the original.

#### INVOICE AND CONTRACT ABSTRACT

1. LOAN NUMBER
2. INVOICE AMT AFTER DISCOUNT
3. SOURCE COUNTRY
4. GROSS LONG TONS
5. VESSEL NAME  
BULK, BERTH, TANKER
6. FLAG.
7. PORT OF EXIT.
8. DATE B/L.
9. COMMODITY OR SERVICE-IN-ENGLISH.
10. INVOICE DATE.
11. QUANTITY.
12. QUANTITY UNIT.
13. UNIT PRICE
14. SHIPPING TERMS.
15. SUPPLIER'S NAME, ADDRESS.
16. CLASS OF SUPPLIER (CHECK ONE)  
MANUFACTURER PRODUCER,  
OR PROCESSOR-PRIMARY SELLER  
MERCHANT EXPORTER OR  
OTHER-SECONDARY SELLER
17. IMPORTER'S NAME AND ADDRESS.

#### INVOICE INFORMATION

INFORMATION AS TO AGENT'S COMMISSIONS DOMESTIC AND FOREIGN

18. NAMES OF AGENTS
19. ADDRESSES.
20. COMMISSIONS IN INVOICE AMT.  
PAID OR TO BE PAID

#### CONTRACT AND PRICE INFORMATION

21. CONTRACT DATE
22. CONTRACT SHIPPING TERMS.
23. CONTRACT AMOUNT.
24. CONTRACT QUANTITY.
25. CONTRACT UNIT PRICE.

K. T. SATARAWALA,  
Chief Controller of Imports and Exports.